

## Payment Receipt

Thank You for Payment

**Tuesday, October 8, 2019**

Transaction Type: **Payment**

Order Number: **0004410381**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: **\*\*\*\*\*0213**

Credit Card Expire Date: **9/28/2023**

Payment Amount: **164.65**

Reference Number: **064482**

Charge to Company: **Columbia**

Category: **Classified**

Transaction Number: **P2151159**

Credit to Transaction Number: **P2151159**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **Notice of Filing-DOCKET NO. 2019-242-T**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status:

Customer Group: **Local**

Customer Trade: **None**

Account Number: **752703**

Phone Number: **8436289411**

Company / Individual: **Company**

Customer Name: **EPSTEIN LAW, LLC**

Customer Address: **720 DUPONT ROAD, SUITE A  
CHARLESTON, SC 29407 USA**

Check Number:

Routing Number: